

## **City of San Diego PURCHASE ORDER**

PO No. | 4500040350

Center ID: LICN Ship To: LIBRARY-CENTRAL

CENTRAL LIBRARY-BUSNSS OFFC MS

330 PARK BLVD

SAN DIEGO CA 92101-7416

Vendor ID: 10028759

Bill To:

LIBRARY-CENTRAL

CENTRAL LIBRARY-BUSNSS OFFC MS

Phone:

330 PARK BLVD

SAN DIEGO CA 92101-7416

Date: 04/05/2013

Page 1 of 2

**Billing Contact:** NICHOLAS DIZON

Telephone:

Vendor:

**FusionStorm** 

PO Box 31001-830

Pasadena CA 91110-0830

Terms:

within 30 days Due net

**Delivery Terms:** Destination

Deliver on or before:

Buyer:

Darlene Montijo

Telephone: 619-236-6248

				Telephone: 019-230-0240					
ine#	Item ID/Description	Quantity/UM		Unit Price		Extended Price			
1	MX80 CLOUD APPLIANCE		1 EA	USD	1,504.51	USD	1,504.5		
	Per Quote#: Q-00007716, Dated 11/14/2012								
	For the purchase of firewall/routers needed as initial outfitting of the								
	new Central Library. FusionStorm will deliver software updates, upgrades and maintenance								
	service electronically as required.								
	PART#: MX80-HW, MX80 CLOUD SECURITY APPLIANCE								
	Department Contact:								
	Curtis Williams 619-236-6635								
	CLWilliams@sandiego.gov								
	Non-Deductible Tax					USD	120.3		
2	MX400 SECURITY LICENSE		1 EA	USD	25,643.70	USD	25,643.7		
	PART#: LIC-MX400-SEC-3YR, 3YR MX400 ADV SECURITY LICENSE								
3	MX400 CLOUD APPLIANCE		1 EA	USD	12,968.92	USD	12,968.9		
	PART#: MX400-HW, MX400 CLOUD SECURITY APPLIANCE								
	Non-Deductible Tax					USD	1,037.5		
	-						0.540.5		
4	MX80 SECURITY LICENSE PART#: LIC-MX80-SEC-3YR, 3YR MX80 ADV SECURITY LICS		1 EA	USD	3,513.51	USD	3,513.5		
				Q E	E LAS	CT P	AGE		
tes: T	he Terms and Conditions of this Purchase Order are available at			J	ᇉᅜᄊ	JIT	AGE		

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

**FOR TOTAL** 

**IMPORTANT!** 

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Phone: Telepho		Telephor	ne: 619-236-6248			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price		
Note	es:					
otes: The Te	rms and Conditions of this Purchase Order are available at		Line Item Total	\$ 43,630.6		
http://s	andiego.gov/purchasing/			\$ 1,157.8		
			PO Total	\$ 44,788.5		
			IMPORTANT!			
			To ensure prompt payments, PO must appear on all shipments an invoices; and, all invoices must b directed to <i>Billing</i> Contact person			
			inust appear on invoices; and, a directed to <i>Billin</i>	an snipments and Il invoices must b a Contact person		
			Bill-To address	listed above		
555a (Rev. 9-02)	City of San Diego Purchasing D	vivision 1200 Third	L Ave. Ste. 200 S	an Diego CA 92101-4		